For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

In Account STEVENS REED CURCIO & POTHOLM(38415)

Pittsburgh, PA 15220-1203

201 N Union St Ste 200

ATTN:Accounts Payable

Alexandria, VA 22314-2651

1910 Cochran Rd

CBS TELEVISION STATIONS



KDKA-TV

1201-544478

Invoice Num:

INVOICE

Page 1 of 4

Brian Butz-1

KDKA-TV 1201-57134

Contract Dates:

10/27/2012-10/29/2012

Customer Order:

Linked Order:

Account Exec:

Contract Num:

Office:

CPE: / / 334-RAJA

Product Desc: (R) STATE SENATE - 3 DAYS

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total		
Line Description		Buy Line Dates			мтw	TFSS		Dur	Spots	Rate			
1	THIS MORN	NING	5-6AM		10/29/2012-10/29	/2012	М			30	2	360.00	
Week Of			MTWTFS	S	Spots Per Week		Rate_						
· <u></u>	10/29/2012-11/04/2012			M	_	2	_	360.00					
		_					-	5.	5.1%		0 "	5 .	
			Air Time	M/G For	Material		_Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
			05:25:31 AM		RAJA12TV09H		30	360.00					
10,	/29/2012 I	VIO	05:46:47 AM		RAJA12TV10H		30	360.00					
2	THIS MORN	NING	6-7AM	10/29/2012-10/29/2		/2012	М			30	2	720.00	
									1000				
	eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
10	/29/2012-11/04/20)12		М		2		720.00					
Air	Date [Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	- 70	Credit	Remarks	
10	/29/2012	Мо	06:16:17 AM		RAJA12TV09H		30	720.00		100			
10	/29/2012	Мо	06:56:31 AM		RAJA12TV10H	10	30	720.00	, ,				
3	3 07:00:00-08:00:00		0	10/29/2012-10/29/2012			M			30	2	450.00	
					Till .		N	W.					
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
10	/29/2012-11/04/20)12		М	. 1 1	2	10000	450.00					
Δir	Date I	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
			07:25:15 AM	<u>IW/O 1 01</u>	RAJA12TV09H	, -	30	450.00		-	Orean	Remarks	
			07:58:50 AM		RAJA12TV10H		30	450.00					
4 08:00:00-09:00:00			10/29/2012-10/29	/2012 M				30	2	450.00			
\^/	eek Of			MTWTFS	9	Spots Per Week		Rate					
	/29/2012-11/04/20	112		M	<u> </u>	<u> </u>		450.00					
10,	123/2012-11/04/20	114		IVI		2		430.00					
<u>Air</u>	Date I	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
10	/29/2012 !	Мо	08:13:56 AM		RAJA12TV09H		30	450.00					
10.	/29/2012 !	Mo	08:59:25 AM		RAJA12TV10H		30	450.00					

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

In Account STEVENS REED CURCIO & POTHOLM(38415)

Pittsburgh, PA 15220-1203

201 N Union St Ste 200

ATTN:Accounts Payable

Alexandria, VA 22314-2651

1910 Cochran Rd

CBS TELEVISION STATIONS



KDKA-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Brian Butz-1 KDKA-TV

Contract Num: 1201-57134

10/27/2012-10/29/2012 **Contract Dates:**

Customer Order:

Account Exec:

Office:

Linked Order:

CPE: / 334-RAJA

Product Desc: (R) STATE SENATE - 3 DAYS

Broadcast airtimes represented are reported to the nearest second.

1201-544478 11/11/2012

Weekly

10/29/2012-11/11/2012

12/11/2012 Net 30 days

Buy	Flight								Total		
ine	Description		Buy Line Dates			MTW	VTFSS	Dur	Spots	Rate	
5	PITTSBURGH L	.IVE		10/29/2012-10/29	9/2012	М		30	1	225.00	
Week Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate_				
10/2	9/2012-11/04/2012		М		. 1		225.00				
Air D	nate Nav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		09:47:06 AM	<u>IVI/O 1 01</u>	RAJA12TV09H		<u> </u>	225.00		Credit	<u>itemarks</u>	
6	NOON NEWS			10/29/2012-10/29	9/2012	M	• • •	30	2	720.00	
Wee	ok Of		MTWTFS	2	Spots Per Week		Rate_		- 1	N.	
	9/2012-11/04/2012		M	<u>.</u>	Spois Per Week 2	_	720.00				
10/2	3/2012-11/04/2012		IVÍ		2		720.00				
Air D	<u>Date</u> <u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/2	9/2012 Mo	12:09:02 PM		RAJA12TV10H		30	720.00				
10/2	9/2012 Mo	12:28:00 PM		RAJA12TV09H		30	720.00				
7	430-5PM NEWS	3	-	10/29/2012-10/29	9/2012	М		30	1	720.00	
Wee	ek Of		MTWTFSS	<u>s</u>	Spots Per Week	N	Rate				
10/2	9/2012-11/04/2012		M		1		720.00				
Air D	Date Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
10/2	9/2012 Mo	04:37:25 PM		RAJA12TV10H) N	30	720.00				
8	5-530PM NEWS	3		10/29/2012-10/29	9/2012	М		30	2	1,050.00	
Wee	ek Of		MTWTFSS	<u>3</u>	Spots Per Week	_	Rate				
10/2	9/2012-11/04/2012		М		2		1,050.00				
Air D	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/2	=	05:15:28 PM		RAJA12TV09H		30	1,050.00				
10/2	9/2012 Mo	05:30:15 PM		RAJA12TV10H		30	1,050.00				

21251 NETWORK PLACE CHICAGO, IL 60673-1251

CBS TELEVISION STATIONS



10/27/2012-10/29/2012

KDKA-TV

INVOICE

Account Exec:

Brian Butz-1

Invoice Num: Invoice Date:

Billing Cycle:

Billing Period:

1201-544478 11/11/2012 Weekly

10/29/2012-11/11/2012

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For: FRIENDS OF RAJA(319843)

1910 Cochran Rd

Manor Oak One, Suite # 100 Pittsburgh, PA 15220-1203

Office: KDKA-TV **Contract Num:** 1201-57134

Contract Dates: Customer Order:

Linked Order:

CPE: / 334-RAJA

Product Desc: (R) STATE SENATE - 3 DAYS

Broadcast airtimes represented are reported to the nearest second.

12/11/2012 Net 30 days

In Account STEVENS REED CURCIO & POTHOLM(38415)

With: 201 N Union St Ste 200 Alexandria, VA 22314-2651 ATTN:Accounts Payable

Buy	Fli	ght								Total		
-		_			Buy Line Detec		м т	WTFSS	Di		Rate	
Line		scription		Buy Line Dates						•		
9	M-	M-F 630PM NEWS			10/29/2012-10/29	/2012 M				30 2	1,080.00	
	Week Of			MTWTFSS		Spots Per Week		Rate				
	10/29/2012	-11/04/2012		М		2		1,080.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/29/2012	Мо	06:43:26 PM		RAJA12TV09H		30	1,080.00				
	10/29/2012	Мо	06:59:25 PM		RAJA12TV10H		30	1,080.00				
10	10 11PM NEWS		10/29/2012-10/29/2		2012 M				30 1	2,250.00		
											D.	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
	10/29/2012-11/04/2012		M		1		2,250.00		N N			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/29/2012	Мо	11:33:07 PM		RAJA12TV09H		30	2,250.00		500		
						46	- 1					
	Total Spots		Gross Amt		Commission Amt		Net Amt	Debit	Credit	Reconciliation		
Air Time	Air Time Totals 17		12,855.00		1,928.25		10,926.75	0.00	0.00	0.00		

Billing Notes

ALL RATES ARE NON PRE-EMPTIBLE.

PAID FOR BY: FRIENDS OF RAJA

MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

21251 NETWORK PLACE CHICAGO, IL 60673-1251

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Manor Oak One, Suite # 100 Pittsburgh, PA 15220-1203

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With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

CBS TELEVISION © FILE



KDKA-TV

INVOICE

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Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-57134

10/27/2012-10/29/2012 **Contract Dates: Customer Order:**

Linked Order:

CPE: / 334-RAJA

Product Desc: (R) STATE SENATE - 3 DAYS

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544478 Invoice Date: 11/11/2012 Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

12/11/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

12,855.00 **Gross Billing** Trade Value 0.00 Agency Commission 1,928.25 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 10,926.75

Warranty - We warrant the above broadcasts were made according to the official station log.